SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

FPPC Form 460 (June/01)

Executed on.

Executed on.

DATE

DATE

CALIFORNIA FORM

Page 2	of _	21
ı ugc		

. Officeholder or Candidate Controlled	I Committee	6	. Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF OFFICEHOLDER OR CANDIDATE						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRI	CT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIC	N		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling offic	eholder, cand	idate, or state meas	ure propo	onent, if any.
			NAME OF OFFICEHOLDER, CAN	NDIDATE, OR PR	ROPONENT		
Related Committees Not Included in this St not included in this statement that are controlled by you or ar contributions or to make expenditures on behalf of your cand	e primarily formed to receive		OFFICE SOUGHT OR HELD		DISTE	RICT NO. IF	= ANY
COMMITTEE NAME	I.D.NUMBER	7.	Primarily Formed C		List names of office	eholder(s)) or candidate(s) Ffor
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOUGHT OF	R HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOUGHT OF	R HELD	SUPPORT
CITY STATE ZIP	CODE AREA CODE/PHONE						OPPOSE
COMMITTEE NAME	I.D.NUMBER		NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOUGHT OF	R HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR (CANDIDATE	OFFICE SOUGHT OF	R HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)							
CITY STATE ZIP	CODE AREA CODE/PHONE		Attach	n continuation	sheets if necessary	,	

Recipient Committee Campaign Statement Cover Page - Part 2

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** from 07/01/2009 through $\frac{10/17/2009}{}$ of 21 Page $\frac{3}{2}$ I.D. NUMBER

SUMMARY PAGE

LOCAL 770 UNITED FOOD & COMMERCIAL WORKERS POLITICAL ACTION COMMITTEE 921242 Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) Running in Both the State Primary and CALENDAR YEAR TOTAL TO DATE General Elections \$40,480,19 \$79,962,94 1. Monetary Contributions Schedule A, Line 3 1/1 through 6/30 7/1 to Date \$.00 \$.00 Loans Received Schedule B, Line 7 20. Contribution \$40,480.19 \$79,962.94 SUBTOTAL CASH CONTRIBUTIONS \$.00 Add Lines 1 + 2 \$.00 Received \$.00 \$.00 Nonmonetary Contributions Schedule C, Line 3 21. Expenditures \$.00 \$.00 \$40,480.19 \$79,962.94 TOTAL CONTRIBUTIONS RECEIVED Made Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State** \$30,185,22 \$69,570.41 **Candidates** Payments Made Schedule E. Line 4 \$.00 \$.00 Loans Made 22. Cumulative Expenditures Made* Schedule H, Line 7 (If Subject to Voluntary Expenditure Limit) \$69,570.41 \$30,185.22 SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 \$.00 \$.00 Date of Election Total to Date Accrued Expenses (Unpaid Bills) Schedule F, Line 3 (mm/dd/yy) \$.00 \$.00 10. Nonmonetary Adjustment Schedule C, Line 3 \$30,185.22 \$69,570.41 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10 **Current Cash Statement** \$161,889.66 To calculate Column B, add 12. Beginning Cash Balance Previous Summary Page, Line 16 amounts in Column A to the \$40,480,19 13. Cash Receipts Column A, Line 3 above corresponding amounts from Column B of your last \$.00 report. Some amounts in \$30,185.22 15. Cash Payments Column A. Line 8 above Column A may be negative figures that should be \$172,184.63 16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED...... Schedule B. Part 2 \$.00 carry over the amounts from Lines 2. 7. and 9 (if **Cash Equivalents and Outstanding Debts** *Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B. any). \$.00 18. Cash Equivalents See instructions on reverse \$.00 19. Outstanding Debts Add Line 2 + Line 9 in Column B above FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A

Type or print in ink.

	SCHEDULE A
Statement covers period	CALIFORNIA 460
07/01/2000	FORM 400

Monetary Contributions Received			ts may be rounded whole dollars.	Statement cover from 07/01/2009	•	CALIFORNIA 460		
EE INSTRUCTION	S ON REVERSE			through10/17/2009	9	Page _	4 of 21	
IAME OF FILER OCAL 770 UNITI	ED FOOD & COMMERCIAL WORKERS POLITICAL ACTION	COMMITTEE				I.D. Nu 921242		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	DATE	PER ELECTION	

						
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/5/2009	UFCW Local 770 Los Angeles, CA 90005 Memo Reference: CI4069	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$11,935.00	\$14,435.00	
10/6/2009	UFCW Local 770 Los Angeles, CA 90005 Memo Reference: CI4070	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,324.48	\$16,759.48	
10/9/2009	UFCW Local 770 Los Angeles, CA 90005 Memo Reference: CI4071	IND COM OTH PTY SCC		\$1,738.00	\$18,497.48	
10/12/2009	UFCW Local 770 Los Angeles, CA 90005 Memo Reference: CI4072	☐ IND COM OTH PTY SCC		\$169.46	\$18,666.94	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC				
		∐ SCC				

CHRICTAL	\$16 166 04	
SUBTOTAL	\$16,166.94	

Schedule A Summary

Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$16,166.94
2. Amount received this period - unitemized contributions of less than \$100	\$24,313.25
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	\$40,480.19

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

SCHEDULE B - PART	ı
CALIFORNIA A C	

Schedule B – Part 1 Loans Received	Amounts may be rounded to whole dollars.			Statement co	•	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through	2009	Page _5	of <u>21</u>
NAME OF FILER LOCAL 770 UNITED FOOD & COMMERCIAL WO	ORKERS POLITICAL ACTION CO	MMITTEE		1			I.D. NUMBER 921242	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary							Enter (e) on Schedule E, Line 3)	

(Total Column (b) plus unitemized loans less than \$100.) 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) 3. Net change this period. (Subtract Line 2 from Line 1.) Net Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

* Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from07/01/2009	FORM TOO
through <u>10/17/2009</u>	Page <u>6</u> of <u>21</u>
	LD Number

SEE INSTRUCTIONS ON REVERSE				oug	_	ı aye <u>-</u>	0i ==
NAME OF FILER LOCAL 770 UNITED FOOD & COMMERCIAL WOR	KERS POLITICAL AC	CTION COMMITTEE				I.D. Numbe 921242	r
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULA TO DA		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR	YEAR	
	□ OTH □ PTY □ SCC		DATE		PER ELEC (IF REQUIF	TION RED)	
	☐ IND ☐ COM		LENDER		CALENDAR	YEAR	
	OTH PTY SCC		DATE		PER ELEC (IF REQUIF	TION RED)	
	☐ IND ☐ COM		LENDER		CALENDAR	YEAR	
	OTH PTY SCC		DATE	_	PER ELEC (IF REQUIF	TION RED)	
	☐ IND ☐ COM		LENDER		CALENDAR	YEAR	

DATE

SUBTOTAL

□отн

PTY SCC

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

PER ELECTION (IF REQUIRED)

Enter on Summary Page, Line 17 only.

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from <u>07/01/2009</u>	FORM TOO
through $\underline{10/17/2009}$	Page <u>7</u> of <u>21</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
LOCAL 770 UNITED FOOD & COMMERCIAL WORKERS POLITICAL ACTION COMMITTEE

through 10/17/2009

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I.D. Number 921242

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		IND COM OTH PTY SCC					
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
		IND COM OTH PTY SCC					
Attach add	Attach additional information on appropriately labeled continuation sheets. SUBTOTAL						
-							

Schedule C Summary

 Amount received this period - nonmonetary contributions of \$100 or more. 	*Contributor Codes
(Include all Schedule C subtotals.)	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	PTY - Political Party SCC - Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from07/01/2009	FORM 400
through $\frac{10/17/2009}{}$	Page <u>8</u> of <u>21</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LOCAL 770 UNITED FOOD & COMMERCIAL WORKERS POLITICAL ACTION COMMITTEE

921242

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/7/2009	Payee Name: Adelstein For School Board Candidate Name: David Adelstein South Pasadena School Board - South Pasadena City	Monetary Contribution		\$1,000.00	\$1,000.00	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
/8/2009	Payee Name: Tom LaBonge Officeholder Committee Candidate Name: Tom LaBonge City Council Member	Monetary Contribution		\$500.00	\$500.00	
	Los Angeles	Nonmonetary Contribution				
	Support Dppose	Independent Expenditure				
8/2009	Payee Name: Steve Bradford For Assembly Candidate Name: Steve Bradford State Assembly Person	Monetary Contribution		\$1,000.00	\$1,000.00	2009S: \$1,000.00
	District 51 Jurisdiction: Assembly District	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL			

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$23,766.94
2. Unitemized contributions and independent expenditures made this period of under \$100	\$.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$23,766.94

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
from07/01/2009	FORM TOU
through $\underline{10/17/2009}$	Page 9 of 21
	I.D. NUMBER

NAME OF FILER

LOCAL 770 UNITED FOOD & COMMERCIAL WORKERS POLITICAL ACTION COMMITTEE

921242

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DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/15/2009	Payee Name: John Chiang For Controller 2010 Candidate Name: John Chiang State Controller	Monetary Contribution		\$1,750.00	\$1,750.00	2010P: \$2,750.00
		Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
7/20/2009	Payee Name: Steve Neal For Long Beach City Council 2010 Candidate Name: Steve Neal City Council Member Long Beach	Monetary Contribution		\$350.00	\$350.00	
		Nonmonetary Contribution				
	■ Support	Independent Expenditure				
7/31/2009	Payee Name: Bob Blumenfield For Assembly Candidate Name: Bob Blumenfield State Assembly Person District 40 Jurisdiction: Assembly District	Monetary Contribution		\$1,000.00	\$1,000.00	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
8/5/2009	Payee Name: Chris Essel For City Council 2009 Candidate Name: Chris Essel City Council Member Los Angeles	Monetary Contribution		\$500.00	\$500.00	2009S: \$500.00
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
SUBTOTAL						

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 160
from07/01/2009	FORM 400
through <u>10/17/2009</u>	Page $\frac{10}{21}$ of $\frac{21}{21}$
	I.D. NUMBER

NAME OF FILER

LOCAL 770 UNITED FOOD & COMMERCIAL WORKERS POLITICAL ACTION COMMITTEE

921242

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/22/2009	Payee Name: Friends Of Betsy Butler For Assembly 2010 Candidate Name: Besty Butler State Assembly Person	Monetary Contribution		\$1,000.00	\$1,000.00	2010P: \$1,000.00
	District 53 Jurisdiction: Assembly District	Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
9/23/2009	Payee Name: Friends Of Eric Garcetti Candidate Name: Eric Garcetti City Council Member	Monetary Contribution		\$500.00	\$1,000.00	
	Los Angeles	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
9/30/2009	Payee Name: Fox Printing Co Candidate Name: Vote For Ventura, Yes On Measure C, A Committee To Preserve Our City Yes On Measure C - Limiting Large Retail - City Of San Buenaventura	Monetary Contribution	In-Kind Contribution - Printing - Mailer	\$1,907.46	\$1,907.46	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
9/30/2009	Payee Name: All Direct Mail Services Candidate Name: Vote For Ventura, Yes On Measure C, A Committee To Preserve Our City	Monetary Contribution	In-Kind Contribution - Printing - Mailer - Postage	\$2,324.48	\$4,231.94	
	Yes On Measure C - Limiting Large Retail - City Of San Buenaventura	Nonmonetary Contribution				
	Support Dppose	Independent Expenditure				

Schedule D (Continuation Sheet) Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2009	FORM 400
through $\underline{10/17/2009}$	Page <u>11</u> of <u>21</u>
	I.D. NUMBER

NAME OF FILER

LOCAL 770 UNITED FOOD & COMMERCIAL WORKERS POLITICAL ACTION COMMITTEE

921242

		T	T	1		Г
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/1/2009	Payee Name: All Direct Mail Services Candidate Name: Vote For Ventura, Yes On Measure C, A Committee To Preserve Our City Yes On Measure C - Limiting Large Retail - City Of San Buenaventura Support Oppose	Monetary Contribution Non-Monetary Contribution Independent Expenditure	In-Kind Contribution - Printing - Mailer - Postage	\$4,028.50	\$8,260.44	
10/1/2009	Payee Name: All Direct Mail Services Candidate Name: Vote For Ventura, Yes On Measure C, A Committee To Preserve Our City Yes On Measure C - Limiting Large Retail - City Of San Buenaventura Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	In-Kind Contribution - Printing - Mailer - Postage	\$4,078.50	\$12,338.94	
10/1/2009	Payee Name: All Direct Mail Services Candidate Name: Vote For Ventura, Yes On Measure C, A Committee To Preserve Our City Yes On Measure C - Limiting Large Retail - City Of San Buenaventura Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	In-Kind Contribution - Printing - Mailer - Postage	\$1,939.00	\$14,277.94	
10/1/2009	Payee Name: All Direct Mail Services Candidate Name: Vote For Ventura, Yes On Measure C, A Committee To Preserve Our City Yes On Measure C - Limiting Large Retail - City Of San Buenaventura Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	In-Kind Contribution - Printing - Mailer - Postage	\$1,889.00	\$16,166.94	
	SUBTOTAL \$23,766.94					

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E		
Statement covers period	CALIFORNIA ACO		
from07/01/2009	FORM 400		
through <u>10/17/2009</u>	Page <u>12</u> of <u>21</u>		
	I.D. NUMBER 921242		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LOCAL 770 UNITED FOOD & COMMERCIAL WORKERS POLITICAL ACTION COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Steve Neal For Long Beach City Council 2010 Long Beach, CA 90807	СТВ		\$350.00
Committee ID: 1318428			
Fox Printing Company Sun Valley, CA 91352 Memo Reference: CI4073	СТВ	In-Kind Contribution - Printing - Yes On Measure C ID# 1305104	\$169.46
Fox Printing Company Sun Valley, CA 91352 Memo Reference: CI4074	СТВ	In-Kind Contribution - Printing - Yes On Measure C ID# 1305104	\$1,738.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$30,141.94
2. Unitemized payments made this period of under \$100	\$43.28
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.)	\$30,185,22

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.
	Statement covers period	CALIFORNIA 460
	from <u>07/01/2009</u>	FORM 400
	through <u>10/17/2009</u>	Page <u>13</u> of <u>21</u>
_		I.D. NUMBER

921242

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LOCAL 770 UNITED FOOD & COMMERCIAL WORKERS POLITICAL ACTION COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
All Direct Mail Services Inc. Sylmar, CA 91342 Memo Reference: CI4076	СТВ	In-Kind Contribution - Printing/Mail - Yes On Measure C ID# 1305104	\$2,324.48
All Direct Mail Services Inc. Sylmar, CA 91342 Memo Reference: CI4077	СТВ	In-Kind Contribution - Printing/Mail - Yes On Measure C ID# 1305104	\$11,935.00
Adelstein For School Board South Pasadena,, CA 91030	СТВ		\$1,000.00
Committee ID: 1317956			
Tom LaBonge Officeholder Committee Los Angeles,, CA 90004	СТВ		\$500.00
Committee ID: 1235209			
Steve Bradford For Assembly Los Angeles,, CA 90017	СТВ		\$1,000.00
Committee ID: 1317278			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2009	FORM 400
through <u>10/17/2009</u>	Page <u>14</u> of <u>21</u>
	I.D. NUMBER 921242

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LOCAL 770 UNITED FOOD & COMMERCIAL WORKERS POLITICAL ACTION COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
John Chiang For Controller 2010 Sacramento,, CA 95814	СТВ		\$1,750.00
Committee ID: 1293148			
Bob Blumenfield For Assembly Santa Monica,, CA 90403	СТВ		\$1,000.00
Committee ID: 1294888			
Chris Essel For City Council 2009 Los Angeles,, CA 90012	СТВ		\$500.00
Committee ID: 1318649			
Miller, Kaplan, Arase & Co., LLP North Hollywood., CA 91602	PRO		\$875.00
JWCH Institute Los Angeles,, CA 90026		Donation	\$500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from07/01/2009	FORM 400	
through <u>10/17/2009</u>	Page <u>15</u> of <u>21</u>	
	I.D. NUMBER 921242	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LOCAL 770 UNITED FOOD & COMMERCIAL WORKERS POLITICAL ACTION COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Friends Of Betsy Butler For Assembly 2010 Los Angeles,, CA 90017	СТВ		\$1,000.00
Committee ID: 1313991			
Friends Of Eric Garcetti Santa Monica,, CA 90403	СТВ		\$500.00
Committee ID: 1234351			
Reid For Nevada Las Vegas,, NV 89107		Not For CA State Or Local Candidate	\$5,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$30,141.94

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Stater	nent covers period	CALIFORNIA 460			
from	07/01/2009	FORM 40			
through	10/17/2009	Page <u>16</u>	of <u>21</u>		

I.D. NUMBER

921242

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LOCAL 770 UNITED FOOD & COMMERCIAL WORKERS POLITICAL ACTION COMMITTEE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD

 $^{^{\}star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS _	
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS _	
3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)	NET _	May be a negative number.

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2009	FORM 40U
through _10/17/2009	Page <u>17</u> of <u>21</u>
	I.D. NUMBER 921242

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

LOCAL 770 UNITED FOOD & COMMERCIAL WORKERS POLITICAL ACTION COMMITTEE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL*

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H -

Type or print in ink.

	S	CHEDULE H
ers period	CALIFORNIA	160

Loans Made to Others*		Amounts may be rounded to whole dollars.			Statement of 17/01/2	overs period	CALIFORNIA 460		
EE INSTRUCTIONS ON REVERSE					through <u>10/17/2</u>	.009	Page <u>18</u>	of <u>21</u>	
IAME OF FILER LOCAL 770 UNITED FOOD & COMMERCIAL WO	DRKERS POLITICAL ACTION CO	MMITTEE					I.D. NUMBER 921242		
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
								_	
					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
						RATE		PER ELECTION**	
				FORGIVEN					
				-	DATE DUE		DATE INCURRED	-	
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans also be reported on Schedule E.		SUBTOTALS							
					1	(Enter (e) on Schedule I, Line 3)			
Schedule H Summary									
. Loans made this period Total Column (b) plus unitemized loans	s less than \$100.)							** If Required	
Payments received on loans Total Column (c) plus unitemized paym	nents less than \$100.)								
B. Net change this period. (Subtract Lin Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.))			NET(May be a ne	egative number)			

Schedule I			
Miscellaneous	Increases	to	Cash

Type or print in ink.

		SCHEDULE I
Sta	tement covers period	CALIFORNIA A CO
from _	07/01/2009	CALIFORNIA 460

Wiscellaneous increases to Cash	to whole dollars.	from 07/01/2009	CALIFORNIA 460	
		through <u>10/17/2009</u>	Page ¹⁹ of ²¹	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER LOCAL 770 UNITED FOOD & COMMERCIAL WORKERS POLITICAL ACTION CO	MMITTEE	unough	I.D. NUMBER 921242	
DATE FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CE DES	CRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
Attach additional information on appropriately labeled continua	ation sheets.	SUBTO	OTAL \$.00	
Schedule I Summary				
Increases to cash of \$100 or more this period				
2. Unitemized increases to cash under \$100 this period		<u>\$.00</u>		
3. Total of all interest received this period on loans made to others		<u>\$.00</u>		
Total miscellaneous increases to cash this period. (Add Lines 1 Summary Page, Line 14.)		TOTAL \$.00	 FPPC Form 460 (.lune/01)	

Memo Reference: CI4069
Contribution represents expenditure made by sponsor's General Fund. See Schedules D and E
Memo Reference: CI4070
Contribution represents expenditure made by sponsor's General Fund. See Schedules D and E
Mama Defarence CI4071
Memo Reference: CI4071 Contribution represents expenditure made by sponsor's General Fund. See Schedules D and E
Memo Reference: CI4072
Contribution represents expenditure made by sponsor's General Fund. See Schedules D and E

A Pf CI4072
Memo Reference: CI4073 Contribution made by sponsor's General Fund
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Memo Reference: CI4074 Contribution made by sponsor's General Fund
Contribution made by sponsor's General Fund
Memo Reference: CI4076 Contribution made by sponsor's General Fund
Contribution made by sponsor's General Fund
Memo Reference: CI4077 Contribution made by sponsor's General Fund
Contribution made by sponsor's General Fund